

DR-2 Disclosure Summary Page

DR-2

Forward CB dba Support CBPD		Status:		Audited
Committee Type:	Local Ballot Issue	Statutory Due Date	7/19/2016	
County:	Pottawattamie	Adjusted Due Date		
District:	0	Filed Date	6/22/2016 1:11:42 PM	
Committee Code:	21734	Postmark Date		
Political Party:	Other	Amendment Date		
Report Date:	2016	Candidate Name:		

Treasurer

Last Name:	Jerkovich	First Name:	John	MI:	H
Address:	535 West Broadway				
City:	Council Bluffs	State:	IA	Zip Code:	51503
				Phone:	712-325-0445
E-Mail:	jhj@heartlandproperties.com				

Chairperson

Last Name:	Hubbard	First Name:	Brook	MI:	
Address:	1029 32nd Ave.				
City:	Council Bluffs	State:	IA	Zip Code:	51503
				Phone:	402-490-0885
E-Mail:	bhubbard@edwardsautogroup.com				

Statement of Cash On Hand

Cash on Hand at Start of Period	\$1,693.67
Schedule A: Cash Contributions Total	\$5,900.00
Schedule F1: Loans Received Total	\$0.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$7,593.67
Schedule B: Expenditure Total	\$7,593.67
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	\$0.00

Additional Assets and Liabilities

Loans in Place at Start of Period	\$0.00
Schedule D: Unpaid Bills	\$0.00
Schedule E: In-Kind Contributions	\$0.00
Schedule F2: Forgiven Loans	\$0.00
Schedule F2: Outstanding Loans	\$0.00
Schedule G: Consultant Breakdown	No
Schedule H1: Campaign Property Value	\$0.00

Schedule A: Contributions

Sch-A

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Political Party:	Other	Amendment Date		

Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
6/8/2016	Check # 8490	Council Bluffs Area Chamber of Commerce 149 West Broadway Council Bluffs, IA 51503	None	\$5,900.00	
One Time campaign Contribution					

Total Regular Contributions	\$5,900.00
Total Fundraiser Contributions	\$0.00
Grand Total All Contributions	\$5,900.00

Schedule B: Expenditures

Sch-B

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Committee Code:	21734	Postmark Date	
Political Party:	Other	Amendment Date	

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
6/10/2016	Check # 2	American National Bank 333 West Broadway Council Bluffs, IA 51503	Bank Charges	\$8.00
Cashiers Check Charge				
6/10/2016	Check # 1660201166	Lovgren Marketing Group 809 North 96th Street Suite 2 Omaha, NE 68114	Consultant Services	\$7,500.00
Cashiers Check				
6/22/2016	Check # 1660201181	Alzheimer's Association 149 West Broadway Council Bluffs, IA 51503	Charitable Contributions	\$82.67
Charitable contribution of remaining funds in account to close account				
6/22/2016	Check # 3	American National Bank 333 West Broadway Council Bluffs, IA 51503	Bank Charges	\$3.00
Cashiers Check Charge				

Total Amount	\$7,593.67
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